#### MR-1 REPORT CHECK OFF LIST

Company: ANDARN ELECTRO SERVICE SCP #: 27400442

Address: 72 Michigan Avenue Paterson, N.J. 07503

Contact: Dan Patel

1. Category 40 CFR 413.44, 54, 64 Sub. D, E, & F

2. Month of October 1, 2008 thru October 31, 2008

| _,  | ,  |   |   |     |
|-----|--|---|---|-----|
| 3.  | Is Permit # Correct?   | Y | N | N/A |
| 4.  | Is regulated flow stated in space provided?  | Y | N | N/A |
| 5.  | Total flow provided in proper space?   | Y | N | N/A |
| 6.  | Is method used to calculate water stated,?   | Y | N | N/A |
| 7.  | Are number of working days stated?   | Y | N | N/A |
| 8.  | Are there any parameters which have exceeded a daily maximum limit or could cause the company to be out of compliance with a monthly or 4-day average? | Y | N | N/A |
| 8a  | Are any non-detectable results higher than the permit limits?  | Y | Ŋ | N/A |
| 8b  | If the answer to 8a was yes. did the company submit any documentation in support of compliance?  | Y | N | ΝΆ  |
| 9.  | Is proper compliance/non-compliance statement provided?  | Ý | N | N/A |
| 10. | If applicable is compliance schedule submitted?  | Y | N | N/A |
| 11. | Is combined waste stream formula required?   | Y | N | N/A |
| 12. | If combined waste stream formula was used, have calculations been submitted correctly?   | Y | N | N/A |
| 13. | Have correct number of samples been submitted?   | Y | N | N/A |
| 14. | Has sample number been reported in space provided?   | Ÿ | N | N/A |
| 15. | Have all regulated parameters been listed on MR-1?   | Y | N | N/A |
| 16. | Has sample type been stated on MR-1?   | Ÿ | N | N/A |
| 17. | Have all samples been taken during this reporting period?  | Y | N | N/A |
| 18. | Has NJDEPE certified lab been used?  | Y | N | N/A |
| 19. | Have analytical results been submitted on copies of Laboratory stationery?   | Y | N | N/A |

| 20.   | Have results been written in space designated on MR-1?  | Y | N     | N/A |             |
|-------|---|---|-------|-----|-------------|
| 21.   | Have average permit limitations been included on MR-1?  | Y | N     | N/A |             |
| 22.   | Have maximum permit limitations been included on MR-1?  | Y | N     | N/A |             |
| 23.   | Is method used to preserve samples stated on MR-1?  | Y | N     | N/A |             |
| 24.   | If non use statement is made do regulations allow exemptions?                                     | Y | N     | N/A |             |
| 25.   | Has MR-1 been signed by authorized representative?  | Y | N     | N/A |             |
| 26.   | Has information been submitted on proper MR-1 form?   | Y | N     | N/A |             |
| 27.   | Have any and all PVSC samples taken during this month been averaged in with the company samples ? | Y | N     | N/A |             |
| First | Reviewer: comments on deficiencies  |   |       |     |             |
| Date  | Reviewed Date sent to user  |   |       |     |             |
| Date  | due backReviewer_A  |   |       |     | <del></del> |
| Seco  | nd Review comments on deficiencies  |   |       |     |             |
| *     |   |   |       |     | -           |
| Date  | ReviewedDate sent to user   |   |       |     |             |
| Date  | due backReviewer  |   | ····· |     | <u> </u>    |
| Date  | okReviewer  |   |       |     |             |

#### PRETREATMENT MONITORING REPORT

| NAME:      | ANDA     | RN ELECTRO SERV | VICE, INC.  |                                       |                 |   |
|------------|----------|-----------------|---|---------------------------------------|-----------------|---|
|            |          |                 | ENUE, PATERSON, NJ 07503                                    |                                       | DEC - 5 2008    |   |
|            |          |                 | ENUE, PATERSON, NJ 07503<br>P-D,413.54 SP-E,413.64 SP-F OUT | rlet#:                                | Lancing Lancing | 1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 |
| CONTACT OF | FICIAL:_ | DAN PATEL       | TELEPHONE#:   | · · · · · · · · · · · · · · · · · · · | 523-2220        | _                                       |

NEW CUSTOMER ID / OUTLET ID: 27200053-1

|     | MON   | ITORIN | IG PERI | OD  |      | en e   |
|-----|-------|--------|---------|-----|------|--|
| 10  | 1     | 2008   | 10      | 31  | 2008 | Regulated flow-gal/day   |
| MON | DAY   | YR     | MON     | DAY | YR   | Total Flow-gal/day   |
|     | START |        |         | END |      | Method Used: Average Regular for this outlet from readings meter, minus sanitary calcusanitary meter) divided by 2 |

|                        | AVERAGE | MAXIMUM |
|------------------------|---------|---------|
| Regulated flow-gal/day | 7,605   | 8,366   |
| Total Flow-gal/day     | 7,605   | 8,366   |

Method Used: Average Regulated & Average Total flow for this outlet from readings of main water meter & well meter, minus sanitary calculation (from readings of sanitary meter) divided by 23 work days in month. Max = Avg flows + 10%.

| Parameter |                    | Mass or Concentration |           |          | No. of<br>Samples | Sample type       |
|-----------|--------------------|-----------------------|-----------|----------|-------------------|-------------------|
|           | 10-1               | Mon Avg               | Maximum   | Units    |                   | Comp./grab        |
| Cd        | Sample measurement | <0.001                | <0.001    | mg/l     | 1                 | Comp.             |
|           | Permit requirement | 0.19                  | 1.2       | 11       |                   |                   |
| Pb        | Sample measurement | <0.002                | <0.002    | 11       | 1                 | Comp.             |
|           | Permit requirement | 0.54                  | 0.6       | .11      |                   |                   |
| CN (A)    | Sample measurement | < 0.02                | < 0.02    | Ħ        | 1                 | Grab              |
| CN (A)    | Permit requirement | 2.7                   | 5.0       | 11       |                   |                   |
| Ni        | Sample measurement | 0.096                 | N/A       | 11       | 1                 | Comp              |
|           | Permit requirement | 5.9                   | N/A       | 11       |                   |                   |
| Zn        | Sample measurement | < 0.008               | N/A       | " .      | 1                 | Comp              |
|           | Permit requirement | 1.67                  | N/A       | <b>"</b> |                   |                   |
| Cu        | Sample measurement | 0.156                 | NA 101175 | "        | 1                 | Comp              |
|           | Permit requirement | 3.02                  | 6NX       | 3        | 1121              | 314757            |
|           | Sample measurement | 63                    | W \8      | ैं       | 60,01             |                   |
|           | Permit requirement | سيع ا                 |           | 1 30 B   | 15 RF             |                   |
|           | Sample measurement | 1/00                  | 7 5 6     |          | र्षे              |                   |
|           | Permit requirement |                       |           |          | 100               | Testing Dept. Co. |
|           | Sample measurement |                       | 2020 40   |          | 160865            | 87129757          |
|           | Permit requirement |                       |           |          |                   |                   |

PVSC Form Mr-1 Rev: 4 6/87 P1.

### PRETREATMENT MONITORING REPORT

Certification of Non-use (use additional sheets if necessary) Based on Historical Data. "Based on my inquiry of the person or persons directly responsible for managing compliance with the pretreatment limitation (or pretreatment standard) for total toxic organics (TTO), I certify that, to the best of my knowledge and belief, no dumping of concentrated toxic organics into the wastewaters has occurred since the filing of the last discharge monitoring report. I further certify that this facility is implementing the solvent management plan submitted to the Passaic Valley Sewerage Commission on May 26, 2005." Andarn Electro Service, Inc. is certifying non-use for Mercury for this month. Compliance or non-compliance statement with compliance schedule (use additional sheets if necessary) for every parameter used. Andarn Electro Service, Inc. is in compliance for 40 CFR 413.44 Subpart - D, 40 CFR 413.54 Subpart E, 40 CFR 413.64 Subpart F, PSES, for dischargers of less than 10,000 gpd for monitoring conducted by the company during this month and as presented in this report. Andarn Electro Service, Inc. is also in compliance with all PVSC Local Limits. Explain Method for preserving samples: Metal samples were composites that were preserved with HNO3 to pH < 2.0. Cyanide sample was a grab which was preserved with NaOH to pH > 12.0. I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. 403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988 "During this monitoring period, no change has been made to the plot plan submitted to PVSC on 8/15/94." Signature of Principal Executive or Authorized Agent DAN PATEL Plant Manager Type Name and Title

> 11/11/2008 Date

PVSC Form MR-1 Rev. 5 3/91 P2

## ANDARN ELECTRO SERVICE - (40CFR 413 and PVSC LOCAL LIMIT MR-1) -OCTOBER 2008

AVERAGE FLOW CALCULATIONS

23 Work days in month

#### MAIN CITY METER (TOTAL FLOW)

#### WELL METER (PROCESS))

-2267220 Past Meter Reading

96,560 Gallons

2363780 Present Meter Reading

825,205 Present Meter Reading

-812,983 Past Meter Reading

12,222 Cubic feet

x7.48

91,421 Gallons **MAIN** 

+96,560 Gallons WELL

187,981 Gallons

x .95 (-5% Evaporation)

178,582 Total gallons of City water used this month

7,764 GPD = Average Total Flow from facility.

23 178,582.

#### INTERNAL WATER METER (SANITARY)

219,823 Present Meter Reading

-219,334 Past Meter Reading

489 Cubic Feet

x7.48

3,658 Gallons Total Unregulated Flow

#### FLOW FOR OUTLET # 27200053-1

178,582 Total Flow

-3,658 Sanitary flow

174,924 Gallons

7,605 GPD = Average Regulated and Total Flow

174,924

for OUTLET # 27200053-1

# MAXIMUM FLOW CALCULATION (AVERAGE = MAXIMUM + 15%)

7,605 AVERAGE FLOW

x1.10 MAX = AVG + 10%

8,366 GPD = MAXIMUM REGULATED and TOTAL FLOW FOR OUTLET # 27200053-1



#### ANALYTICAL DATA REPORT

for **Andarn Electro-Service** 72 Michigan Ave Paterson, NJ 07503

Project Name: PVSC MONITORING Lab Case Number: E08-11434

| DI | = METHOD DETECTION LIMIT  |         |            |              |                                       | <= LESS THAN THE MDL   |
|----|---|---------|------------|--------------|---------------------------------------|--|
|    |   | G       | eneral An  | alytical     | •                                     |  |
|    | Lab ID: 11434-001<br>Client ID: 01<br>Percent Moisture: 100                               |         | ,          |              |                                       | Date Sampled: 10/1/2008<br>Time Sampled: 07:00                           |
|    | Parameter   | Result  | MDL        | Matrix-Units |                                       | Date Analyzed  |
|    | Cyanide, Amenable   | < 0.020 | 0.020      | Aqueous-mg/L |                                       | 10/7/2008 13:02  |
|    |   |         | Metal      | S            | · · · · · · · · · · · · · · · · · · · |  |
|    | Lab ID: 11434-002<br>Client ID: 02<br>Matrix-Units: Aqueous-mg/L<br>Percent Moisture: 100 |         |            | ¥            |                                       | Date Sampled: 10/1/2008<br>Time Sampled: 16:00<br>Date Analyzed: 10/9/08 |
|    | Parameter   |         |            | Result       | Q                                     | MDL  |
|    | Cadmium   |         |            | < 0.001      | •                                     | 0.001  |
|    | Copper  |         |            | 0.156        |                                       | 0.008  |
|    | Lead  |         |            | < 0.002      |                                       | 0.002  |
|    | Nickel  |         |            | 0.096        |                                       | 0.004  |
|    | Zinc  |         |            | < 0.008      |                                       | 0.008  |
|    |   | (       | General Ai | alytical     |                                       |  |
|    | Lab ID: 11434-002<br>Client ID: 02<br>Percent Moisture: 100                               |         |            |              |                                       | Date Sampled: 10/1/2008<br>Time Sampled: 16:00                           |
|    | Parameter   | Result  | MDL        | Matrix-Units |                                       | Date Analyzed  |
|    | Biochemical Oxygen Demand   | 7.00    | 2.00       | Aqueous-mg/L |                                       | 10/3/2008 13:00  |
|    | Total Suspended Solids  | 472     | 50.0       | Aqueous-mg/L |                                       | 10/6/2008 11:00  |

ND = Analyzed for but Not Detected at the MDL

These data have been reviewed and accepted by:

Michael H. Leftin, Ph.D Laboratory Director

273 Franklin Road Randolph, NJ 07869 Phone: 973 361 4252 Fax: 973 989 5288



IAL is a NELAC New Jersey Certified Lab (14751) and maintains certification in Connecticut (PH-0699), New York (11402), Rhode Island (00126), Pennsylvania (68-00773) and in the Department of Navy IR QA Program

INTEGRATED ANALYTICAL LABORATORIES CHAIN OF CUSTODY

Phone # (973) 361-4252

Fax # (973) 989-5288

Randolph, NJ 07869

273 Franklin Rd

DISKETTE DISK/CD RE( anoN lab approved custom EDD dbf format .wkl format Cooler Temp C **PRESERVATIVES** Other # BOTTLES & GUARANTEED WITHOUT LAB APPROVAL, RUSH SURCHARGES WILL APPLY IF MDL Req: GWQS - SCC - OTHER (SEE COMMENTS) Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT HO9W jo H2SO4 Other (describe) Report Format Results Only Regulatory EONH HORN HCI Rush TAT Charge \*\* 48 hr - 75%.... 72 hr - 50%.... Turnaround Time (starts the following day if samples rec'd at lab > 5PM) 96 hr - 35%.... 6-9 day 10% ANALYTICAL PARAMETERS 1224 Lab Case # Results needed by: High Comments: Med 800 Low 155 × ABLE TO ACCOMMODATE\*\* 3 wk/Std 2/wk/Std **(2)** Conc. Expected: 838Kz × Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any 24 hr\* 48 hr\* 72 hr\* (S)(S) 72 hr × Conditional TPHC 48 hr 2 wk\* call for price Verbal/Fax Hard Copy 24 hr\* IAL# 1 Signature/Qompany WAYNE, NJ 07474 DW - Drinking Water AQ - Aqueous WW - Waste Water ENVIRO-COMP OI.Oil LIQ.Liquid (Specify) OT.Other (Specify) S.Soil SL.Sludge SOL.Solid W.Wipe ENVIRO-COMP, INC Matrix WW MW PO BOX 3457 REPORTING INFO JOHN SABO JOHN SABO WAYNE, NJ 07474 Received by: Received by: Received by: Received by: 9'CC Received by Sample Matrix PO BOX 3457 973-633-7643 25:97 3 12:50 Time Sampling REPORT TO: INVOICE TO: 80-4-01 80/2/01 10/1/2008 10/1/2008 Date Address: Address FAX# PO# Attn: Attn: Depth Company: ANDARN ELECTRO SERVICE ΝĀ Ä Project Name: PVSC MONITORING Describe: Sampler: ANDARN PERSONNEL ambiguities have been resolved. 02- WASTEWATER COMPOSITE PATERSON, NJ 07503 01- WASTEWATER GRAB Address: 72 MICHIGAN AVE. SAMPLE INFORMATION Known Hazard: Yes or No Project Location (State): Project Manager: Bottle Order #: Relinquished by: / elinquished by: telinquished by: relephone #: elinquished by: Relinquished by: Quote #: Fax #:

## PROJECT INFORMATION



| Customer                  | Andarn Electro-Service         |                           | P        | <b>?.O</b> .#                        |   |  |
|---------------------------|--------------------------------|---------------------------|----------|--------------------------------------|---|--|
| Contact<br>EMail<br>Phone | John Sabo ENVIRO43@aol.com Fax | EMail EDDs (973) 633-7643 | V        | Received<br>Verbal Due<br>Report Due | 10/3/2008 12:30<br>10/17/2008<br>10/24/2008 |  |
| Report To                 |                                | (5,0) 000 70.0            | <u> </u> | Bill To                              |   |  |
| 72 Michig                 | an Ave                         |                           | I        | Enviro-Comp                          |   |  |
| Paterson, 1               | NJ 07503                       |                           | I        | P.O. Box 345                         | 7   |  |
|                           |                                |                           |          | Wayne, NJ 07                         | 474-3457                                    |  |
| Attn: John                | Sabo                           |                           | 1        | Attn: John Sal                       | bo  |  |
| Report                    | Format Result Only             |                           |          |                                      |   |  |
| Additio                   | nal Info State Form            | Field Sampling            | Condit   | tional VOA                           |   |  |

| <u>Lab ID</u> <u>Client San</u><br>11434-001 01 | iple ID | Depth Top / Bottom<br>n/a | Sampling Time<br>10/1/2008@07:00 | <u>Matrix</u><br>Aqueous | <u>Unit</u><br>ug/L | # of Containers |
|---|---------|---------------------------|----------------------------------|--------------------------|---------------------|-----------------|
|   |         | n/a                       | 10/1/2008@16:00                  | Aqueous                  | tig/L.              | 2               |
| Sample # Tests                                  |         | Status Q                  | A Method                         |                          |                     |                 |
| 001 Cyanide, Amena                              | ble     | Run 450                   | OCN C                            |                          |                     |                 |
| 002 Cadmium - Cd                                |         | Run 200                   | 0.8                              |                          |                     | . •             |
| " Copper - Cu                                   |         | Run 200                   | ).8                              |                          |                     |                 |
| Lead - Pb                                       |         | <b>Run</b> 200            | 0.8                              |                          |                     |                 |
| " Nickel - Ni                                   |         | Run 200                   | 0.8                              |                          |                     |                 |
| Zinc-Zn   |         | <b>R</b> un 200           | 0.8                              |                          |                     |                 |
| " BOD   |         | Run 52                    | 10B                              |                          |                     |                 |
| " TSS (Suspended                                |         | Run 25                    | 10D                              |                          |                     |                 |

# INTEGRATED ANALYTICAL LABORATORIES, LLC

### SAMPLE RECEIPT VERIFICATION

| CASE NO: <b>E 08</b> 114:  | 34   | CLIENT:              | Indarh Electr   | o         |
|--|--|----------------------|-----------------|-----------|
| COOLER TEMPERATURE: 2°-  | 6°C:   | ( See Chain of Custo | ody)<br>mments  |           |
| COC: COMPLETE / INCOMP   | LETE   |                      |                 |           |
| ✓ = YES/NA   |  |                      |                 |           |
| ✓ Bottles Intact   |  |                      |                 |           |
| <ul><li>✓ no-Missing Bottles</li><li>✓ no-Extra Bottles</li></ul>              |  |                      |                 |           |
| ✓ Sufficient Sample Volum  |  |                      |                 |           |
| <ul><li>✓ no-headspace/bubbles i</li><li>✓ Labels intact/correct</li></ul>     | n VOs  |                      |                 |           |
| ✓ pH Check (exclude VOs  | ·  |                      |                 |           |
| <ul><li>✓ Correct bottles/preserva</li><li>✓ Sufficient Holding/Prep</li></ul> |  |                      |                 |           |
| Sample to be Subcontra   | ected  |                      |                 |           |
| SAMPLE(S) VERIFIED BY:  CORRECTIVE ACTION REQ                                  | INITIAL MINITIAL MINI | YES (SEE BE          | DATE 10/3/68 NO |           |
| CLIENT NOTIFIED:   | YES  | Date/ Time:          | NO              |           |
| PROJECT CONTACT:   |  |                      |                 |           |
| SUBCONTRACTED LAB:   |  |                      |                 | -         |
| DATE SHIPPED:  |  |                      |                 | · .       |
| ADDITIONAL COMMENTS:   |  |                      |                 |           |
|  |  |                      |                 |           |
|  |  |                      |                 |           |
|  |  |                      |                 |           |
| VERIFIED/TAKEN BY:   | INITIAL  | ES DA                | ATE 10/3        | REV 02/05 |

# Laboratory Custody Chronicle

IAL Case No.

E08-11434

Client Andam Electro-Service

Project

**PVSC MONITORING** 

Received On

10/3/2008@12:30

| Department: Metals        |           |         | Prep. Date | <u>Analyst</u> | Analysis Date | <u>Analyst</u> |
|---------------------------|-----------|---------|------------|----------------|---------------|----------------|
| Cadmium - Cd              | 11434-002 | Aqueous | 10/ 8/08   | Lisa           | 10/9/08       | Helge          |
| Copper - Cu               | -002      | Aqueous | 10/ 8/08   | Lisa           | 10/9/08       | Helge          |
| Lead - Pb                 | -002      | Aqueous | 10/ 8/08   | Lisa           | 10/9/08       | Helge          |
| Nickel - Ni               | -002      | Aqueous | 10/ 8/08   | Lisa           | 10/9/08       | Helge          |
| Zinc - Zn                 | -002      | Aqueous | 10/ 8/08   | Lisa           | 10/ 9/08      | Helge          |
| Department: Wet Chemistry |           |         | Prep. Date | <u>Analyst</u> | Analysis Date | <u>Analyst</u> |
| BOD                       | -002      | Aqueous | n/a        | n/a            | 10/3/08@13:00 | Kris           |
| Cyanide, Amenable         | -001      | Aqueous | n/a        | n/a            | 10/7/08       | jessica        |
| TSS (Suspended)           | -002      | Aqueous | n/a        | n/a            | 10/6/08       | Kam            |

Review and Approval:

